For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 4

Account Exec:

MICHAEL MCCARTHY

Office:

GWTS-LA 1191-34376

Contract Num: 1

Contract Dates: 10/31/2012-11/04/2012

Customer Order:

Linked Order:

CPE: / / 5

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-347785 Invoice Date: 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy	Flight									Total		
Line Description		Buy Line Dates			мти	VTFSS		Dur	Spots	Rate		
1	CBS13 NEWS @	@ 4		10/31/2012-11/0	2/2012	W	ΓF		30	3	355.00	
Week	Of		MTWTFS	S	Spots Per Week		Rate_					
10/29/2	2012-11/04/2012		WTF		3		355.00					
Air Da	te Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
11/01/2		04:27 PM		CGSD9001RH		30	355.00				<u></u>	
11/01/2		04:53 PM		CGSD9003H		30	355.00			-		
11/02/2		04:21 PM		CGSD9001RH		30	355.00			To be seen		
2	CBS13 NEWS (@ 5PM (SUN)		10/31/2012-11/0	4/2012		. S	- 40	30	1	1,440.00	
									- W			
Week	Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
10/29/2	2012-11/04/2012		S		1		1,440.00			The same of the sa		
Air Da	to Dov	Air Time	M/G For	Material		Dur	Rate	Debit	107	Credit	Remarks	
11/04/2		05:21 PM	W/G FOI	CGSD9001RH	100	30	1,440.00	Debit		Credit	Remarks	
11/04/	2012 Su	03.21 FW		CGSD9001KII		30	1,440.00					
3	CBS13 NEWSR	PT @ 11 (SAT)		10/31/2012-11/0	4/2012		S.		30	1	630.00	
						1	10					
Week			MTWTFS	<u>s</u>	Spots Per Week	-	Rate					
10/29/	2012-11/04/2012		S.	. 11	1	Barrie	630.00					
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit		Credit	<u>Remarks</u>	
11/03/	2012 Sa	11:54 PM		CGSD9003H	,	30	630.00					
4	CBS13 NEWSR	PT @ 11 (SUN)		10/31/2012-11/0	4/2012		. S		30	1	630.00	
				-			_					
Week			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/29/	2012-11/04/2012		S		1		630.00					
Air Dat	te <u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
11/04/2	2012 Su	11:22 PM		CGSD9003H		30	630.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263 Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

Page 2 of 4

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-34376

Contract Dates:

10/31/2012-11/04/2012

Customer Order:

Linked Order:

Product Desc:

CPE: /5

In Account MBMG(10125) With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

cathlee galgiani for senate 2012

Invoice Num: 1191-347785 Invoice Date: 11/04/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY	12/04/2012
PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
5	<u>.</u>		: THE PHILLIF	PINES	10/31/2012-11/0			V	30	1	6,300.00	
١٨	eek Of			MTWTFS	9	Spots Per Week		Rate_				
	<u>eek 01</u> 0/29/2012-11/04	/2012		W	<u>5</u>	<u> </u>		6,300.00				
Į,	0/29/2012-11/04	/2012		vv		ı		6,300.00				
<u>A</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10	0/31/2012	We	06:59 PM		CGSD9003H		30	6,300.00				
6	CRIMINA	L MINE)S		10/31/2012-11/0	4/2012	W	V	30	1	6,300.00	
											ā.	
V	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			B.	
10	0/29/2012-11/04	/2012		W		1		6,300.00				
Δ	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	0/31/2012		08:33 PM	<u> </u>	FTHR1022H		30	6,300.00	Book	<u>Orodit</u>	<u>rtomanto</u>	
							100		The second second			
7	CSI: CRI	ME SC	ENE INVESTIE	BATION	10/31/2012-11/04/2012		W		30	1	6,300.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
10	0/29/2012-11/04	/2012		W	- 1	1	N	6,300.00				
<u>A</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/31/2012	We	09:37 PM		CGSD9003H		30	6,300.00				
8	ELEMEN	TARV		-	10/31/2012-11/0	4/2012		T	30	1	6,750.00	
	LLLIVILIN	1741			10/31/2012-11/0	112012			30	<u> </u>	0,100.00	
V	eek Of			MTWTFS	S	Spots Per Week		Rate				
10	0/29/2012-11/04	/2012		T		1		6,750.00				
	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Δ	· Date		10:00 PM	101/ 0 1 01	CGSD9001RH		<u> </u>	6,750.00		Oredit	<u>rromano</u>	
	1/01/2012	I h	10.00 00									

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

2056 Cotner Ave

NEWARK, NJ 07188-0091

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

CATHLEEN GALGIANI FOR SENATE 2012(340980)

10011 Folsom Blvd # 263 Sacramento, CA 95827-1408

Office: **GWTS-LA Contract Num:** 1191-34376

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE: /5

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

MICHAEL MCCARTHY

10/31/2012-11/04/2012

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 4

Invoice Num: 1191-347785

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

						olce has been transit		,				
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мту	NTFSS	Dur	Spots	Rate	
9	ENTER	RTAINME	NT THIS WEEK		10/31/2012-11/0	4/2012		. S .	30	1	1,800.00	
٧	Neek Of			MTWTFS	S	Spots Per Week		Rate				
10/29/2012-11/04/2012				S.		. 1		1,800.00				
^	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		<u>Day</u> Sa	All Time	IVI/G FOI	<u>iviateriai</u>		<u>Dur</u> 30	Rale	Debit	Credit		
1	11/03/2012	Sa					30				Credit	
10	CSI: M	IAMI			10/31/2012-11/0	4/2012		. S .	30	1	3,150.00	
V	Neek Of			MTWTFS	S	Spots Per Week	=	Rate			l.	
1	10/29/2012-11/0	04/2012		S.		1		3,150.00				
А	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/03/2012	-	09:17 PM	<u>, O . G.</u>	CGSD9001RH		30	3,150.00	300	V. Contraction	oo	
	11/03/2012	Ja	09.17 1 W				15					
11	05:00:0	00-05:00:0	00		11/01/2012-11/0	1/2012	T		30	1	0.00	
S	SPOTS AIRED	IN ERRO	R DUE TO HUR	RICANE-KMS								
١٨	Week Of			MTWTFS	9	Spots Per Week		Rate				
	<u>/veek OI</u> 10/29/2012-11/(04/2012		T	<u> </u>	<u>Opois Fei Week</u>		0.00				
,	10/23/2012-11/0	U 4 /2U IZ					The same of the sa	0.00				
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	11/01/2012	Th		1			30				Credit	
	T	otal Spots	<u> </u>	Gross A	<u>mt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
r Time To	otals	11	I	32,565.0	00		4,884.75	27,680.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

> 10011 Folsom Blvd # 263 Sacramento, CA 95827-1408

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-34376

10/31/2012-11/04/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347785 Invoice Date: 11/04/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Page 4 of 4

	This invoice has been transmitted electronically.	
Billing Notes		
	DUPLICATE	
	Gross Billing	32 565 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 32,565.00 Trade Value 0.00 Agency Commission 4,884.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 27,680.25

Warranty - We warrant the above broadcasts were made according to the official station log.